

ANNEX B

Department of Public Works and Highways  
Procurement Monitoring Report for Civil Works as of January to July 2013

| Code (PAP) | Procurement Program/<br>Project                                                                                                                                                                                                                                                                                      | PMO/End-User            | Mode of Procurement               | Actual Procurement Activity |                  |                    |                   |                  |                |                  |                 |                  |                   |                      | Source of Funds             | ABC (Php)                                        |       |      | Contract Cost (Php) |       |      | List of Invited<br>Observers                                             | Date of Receipt of Invitation |                     |                    |                   |                  |                | Remarks                                |                                    |
|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------------------------|-----------------------------|------------------|--------------------|-------------------|------------------|----------------|------------------|-----------------|------------------|-------------------|----------------------|-----------------------------|--------------------------------------------------|-------|------|---------------------|-------|------|--------------------------------------------------------------------------|-------------------------------|---------------------|--------------------|-------------------|------------------|----------------|----------------------------------------|------------------------------------|
|            |                                                                                                                                                                                                                                                                                                                      |                         |                                   | Pre-Proc Conference         | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual        | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion |                             | Acceptance/Turnover                              | Total | MOOE | CO                  | Total | MOOE |                                                                          | CO                            | Pre-Proc Conference | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation |                                        | Post Qual                          |
|            |                                                                                                                                                                                                                                                                                                                      |                         |                                   |                             |                  |                    |                   |                  |                |                  |                 |                  |                   |                      |                             |                                                  |       |      |                     |       |      |                                                                          |                               |                     |                    |                   |                  |                |                                        |                                    |
| 1          | 12Z00066 - Road Upgrading<br>(Gravel to Concrete) along<br>Suallah Lake Sebu-Maitum<br>Road, KO1759+568 to<br>KO1765+260.50 with<br>exceptions, South Cotabato:<br>KO1763+065-KO 1763+085<br>(Shadol I Bridge);<br>KO1763+701.4-KO1763+722<br>(Shadol II Bridge);<br>KO1764+138.2-KO1764+145.1<br>(RCBC), Region XII | Regional Office No. XII | Local Competitive Bidding         | 8/14/2012                   | 8/23/2012        | 9/4/12             | 9/18/12           | 9/18/12          | 9/19-<br>25/12 | 9/26-<br>10/9/12 | 3/26/13         | 3/27/13          | 3/27/13           |                      | GAA<br>2012                 | 168,102,373.17                                   |       |      | 158,056,980.30      |       |      | Monolithic Const. &<br>Concrete<br>Products, Inc.                        | COA                           | 08/13/12            | 08/31/12           | 09/14/12          | 09/14/12         | 09/21/12       | 11/20/12                               | On-going<br>implementation         |
|            |                                                                                                                                                                                                                                                                                                                      |                         |                                   |                             |                  |                    |                   |                  |                |                  |                 |                  |                   |                      |                             |                                                  |       |      |                     |       |      | Resident<br>Ombudsman                                                    | 08/13/12                      | 08/31/12            | 09/14/12           | 09/14/12          | 09/21/12         | 11/20/12       |                                        |                                    |
|            |                                                                                                                                                                                                                                                                                                                      |                         |                                   |                             |                  |                    |                   |                  |                |                  |                 |                  |                   |                      |                             |                                                  |       |      |                     |       |      | PCA/ NACAP/BBC                                                           | 08/13/12                      | 08/31/12            | 09/14/12           | 09/14/12          | 09/21/12         | 11/20/12       |                                        |                                    |
|            |                                                                                                                                                                                                                                                                                                                      |                         |                                   |                             |                  |                    |                   |                  |                |                  |                 |                  |                   |                      |                             |                                                  |       |      |                     |       |      |                                                                          |                               |                     |                    |                   |                  |                |                                        |                                    |
| 2          | 12Z00075 Contract<br>Package I Luzon, Lot<br>1.1- Bauang-Baguio<br>Road( La Union and<br>Benguet Province),<br>ADB Loan 2836-PHI:<br>Road Improvement and<br>Institutional Development<br>Project (RIIDP)                                                                                                            | ADB-PMO                 | International Competitive Bidding | 4/17/12                     | 8/17/12          | 09/11/12           | 10/02/12          | 10/02/12         | 10/3-<br>16/12 | 10/17-<br>29/12  | 3/12/2013       | 6/18/2013        | 06/25/13          |                      | ADB<br>Loan<br>2836-<br>PHI | ABC:<br>412,109,788.21                           |       |      | 286,028,689.32      |       |      | E.C. de Luna<br>Construction<br>Corporation                              | COA                           | 04/17/12            | 10/08/12           | 10/23/12          | 10/23/12         | 11/20/12       | 11/23/12                               | On-going<br>implementation         |
|            |                                                                                                                                                                                                                                                                                                                      |                         |                                   |                             |                  | Moved to           |                   | Moved to         | Moved to       | Moved to         |                 |                  |                   |                      |                             |                                                  |       |      |                     |       |      | Resident<br>Ombudsman                                                    | 04/17/12                      | 10/08/12            | 10/23/12           | 10/23/12          | 11/20/12         | 11/23/12       |                                        |                                    |
|            |                                                                                                                                                                                                                                                                                                                      |                         |                                   |                             |                  | 10/09/12           | 10/23/12          | 10/23/12         | 10/24-<br>11/6 | 11/7-19/12       |                 |                  |                   |                      |                             |                                                  |       |      |                     |       |      | PCA/ NACAP/BBC                                                           | 04/17/12                      | 10/08/12            | 10/23/12           | 10/23/12          | 11/20/12         | 11/23/12       |                                        |                                    |
|            |                                                                                                                                                                                                                                                                                                                      |                         |                                   |                             |                  |                    |                   |                  |                |                  |                 |                  |                   |                      |                             |                                                  |       |      |                     |       |      |                                                                          |                               |                     |                    |                   |                  |                |                                        |                                    |
| 3          | 12Z00076 Contract<br>Package I Luzon, Lot<br>1.2- Olongapo-<br>Bugallon Road<br>(Zambales Province),<br>ADB Loan 2836-PHI:<br>Road Improvement and<br>Institutional Development<br>Project (RIIDP)                                                                                                                   | ADB-PMO                 | International Competitive Bidding | 4/17/12                     | 8/17/12          | 09/11/12           | 10/02/12          | 10/02/12         | 10/3-<br>16/12 | 10/17-<br>29/12  | 7/15/13         |                  |                   |                      | ADB<br>Loan                 | Executing Agency's<br>Estimate<br>686,636,155.68 |       |      | 539,488,433.31      |       |      | R.D. Policarpio &<br>Co., Inc. Sunwest<br>Const. and De't.<br>Corp. (JV) | COA                           | 04/17/12            | 10/08/12           | 10/23/12          | 10/23/12         | 11/20/12       | 11/23/12                               | ROA approved<br>dtd. July 15, 2013 |
|            |                                                                                                                                                                                                                                                                                                                      |                         |                                   |                             |                  | Moved to           |                   | Moved to         |                |                  |                 |                  |                   |                      |                             |                                                  |       |      |                     |       |      | Resident<br>Ombudsman                                                    | 04/17/12                      | 10/08/12            | 10/23/12           | 10/23/12          | 11/20/12         | 11/23/12       | Contract<br>Agreement under<br>process |                                    |
|            |                                                                                                                                                                                                                                                                                                                      |                         |                                   |                             |                  | 10/09/12           | 10/23/12          | 10/23/12         | 10/24-<br>11/6 | 11/7-19/12       |                 |                  |                   |                      |                             |                                                  |       |      |                     |       |      | PCA/ NACAP/BBC                                                           | 04/17/12                      | 10/08/12            | 10/23/12           | 10/23/12          | 11/20/12         | 11/23/12       |                                        |                                    |
|            |                                                                                                                                                                                                                                                                                                                      |                         |                                   |                             |                  |                    |                   |                  |                |                  |                 |                  |                   |                      |                             |                                                  |       |      |                     |       |      |                                                                          |                               |                     |                    |                   |                  |                |                                        |                                    |

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| Code (PAP) | Procurement Program/<br>Project                                                                                                                                                                                          | PMO/End-User            | Mode of Procurement               | Actual Procurement Activity |                                                                                     |                                        |                   |                  |                                                                                                                           |                            |                 |                  |                   |                      |                     | Source of Funds   | ABC (Php)                                                                                  |      |    | Contract Cost (Php)                                                         |      |    | List of Invited<br>Observers | Date of Receipt of Invitation |                    |                   |                  |                |           | Remarks |                                                       |
|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------------------------|-----------------------------|-------------------------------------------------------------------------------------|----------------------------------------|-------------------|------------------|---------------------------------------------------------------------------------------------------------------------------|----------------------------|-----------------|------------------|-------------------|----------------------|---------------------|-------------------|--------------------------------------------------------------------------------------------|------|----|-----------------------------------------------------------------------------|------|----|------------------------------|-------------------------------|--------------------|-------------------|------------------|----------------|-----------|---------|-------------------------------------------------------|
|            |                                                                                                                                                                                                                          |                         |                                   | Pre-Proc Conference         | Ads/Post of IAEB                                                                    | Pre-bid Conference                     | Eligibility Check | Sub/Open of Bids | Bid Evaluation                                                                                                            | Post Qual                  | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/Turnover |                   | Total                                                                                      | MOOE | CO | Total                                                                       | MOOE | CO |                              | Pre-Proc Conference           | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual |         |                                                       |
|            |                                                                                                                                                                                                                          |                         |                                   |                             |                                                                                     |                                        |                   |                  |                                                                                                                           |                            |                 |                  |                   |                      |                     |                   |                                                                                            |      |    |                                                                             |      |    |                              |                               |                    |                   |                  |                |           |         |                                                       |
| 4          | 12200079 Contract Package II-Visayas, Lot 2.1-Palo-Carigara-Ormoc Road and Daang Maharlika Road (Liloan-Naval Highway), Leyte Province, ADB Loan 2836-PHI: Road Improvement and Institutional Development Project(RIIDP) | ADB-PMO                 | International Competitive Bidding | 6/19/12                     | 9/21/12                                                                             | 10/16/12                               | 11/6/12           | 11/6/12          | 11/9-15/12                                                                                                                | 11/16-12/5                 |                 |                  |                   | -                    | -                   | ADB Loan          | 399,898,310.00<br><br>Estimated Cost<br><br>ABC:<br>741,867,583.55                         |      |    |                                                                             |      |    |                              | COA                           | 6/19/12            | 10/12/12          | 10/24/12         | 10/24/12       | 12/4/12   | 12/4/12 | Revised BER forwarded to ADB for concurrence          |
|            |                                                                                                                                                                                                                          |                         |                                   |                             |                                                                                     |                                        |                   |                  |                                                                                                                           |                            |                 |                  |                   |                      |                     |                   |                                                                                            |      |    |                                                                             |      |    |                              | Resident Ombudsman            | 6/19/12            | 10/12/12          | 10/24/12         | 10/24/12       | 12/4/12   | 12/4/12 |                                                       |
|            |                                                                                                                                                                                                                          |                         |                                   |                             |                                                                                     |                                        |                   |                  |                                                                                                                           |                            |                 |                  |                   |                      |                     |                   |                                                                                            |      |    |                                                                             |      |    |                              | PCA/ NACAP                    | 6/19/12            | 10/12/12          | 10/24/12         | 10/24/12       | 12/4/12   | 12/4/12 |                                                       |
|            |                                                                                                                                                                                                                          |                         |                                   |                             |                                                                                     |                                        |                   |                  |                                                                                                                           |                            |                 |                  |                   |                      |                     |                   |                                                                                            |      |    |                                                                             |      |    |                              |                               |                    |                   |                  |                |           |         |                                                       |
| 5          | 12200080 Contract Package II-Visayas, Lot 2.2 -Iloilo-Capiz Road (Old Route), Iloilo Province, ADB Loan 2836-PHI: Road Improvement and Institutional Development Project(RIIDP)                                          | ADB-PMO                 | International Competitive Bidding | 6/19/12                     | 9/21/12                                                                             | 10/16/12                               | 11/6/12           | 11/6/12          | 11/9-15/12                                                                                                                | 11/16-12/5                 | 3/8/13          | 6/6/13           | 6/7/13            |                      |                     | ADB Loan no. 2836 | Estimated Cost:<br><br>262,598,000.00<br>Executing Agency's Estimate<br><br>349,238,154.91 |      |    | 365,800,000.00<br><br>A.M. Oreta & Co. Inc./ IBC Int'l. Builders Corp. (JV) |      |    |                              | COA                           | 6/19/12            | 10/12/12          | 10/24/12         | 10/24/12       | 12/4/12   | 12/4/12 | On-going implementation                               |
|            |                                                                                                                                                                                                                          |                         |                                   |                             |                                                                                     |                                        |                   |                  |                                                                                                                           |                            |                 |                  |                   |                      |                     |                   |                                                                                            |      |    |                                                                             |      |    |                              | Resident Ombudsman            | 6/19/12            | 10/12/12          | 10/24/12         | 10/24/12       | 12/4/12   | 12/4/12 |                                                       |
|            |                                                                                                                                                                                                                          |                         |                                   |                             |                                                                                     |                                        |                   |                  |                                                                                                                           |                            |                 |                  |                   |                      |                     |                   |                                                                                            |      |    |                                                                             |      |    |                              | PCA/NACAP                     | 6/19/12            | 10/12/12          | 10/24/12         | 10/24/12       | 12/4/12   | 12/4/12 |                                                       |
|            |                                                                                                                                                                                                                          |                         |                                   |                             |                                                                                     |                                        |                   |                  |                                                                                                                           |                            |                 |                  |                   |                      |                     |                   |                                                                                            |      |    |                                                                             |      |    |                              |                               |                    |                   |                  |                |           |         |                                                       |
| 6          | 12200065 Contract Package 7 Excavation/Dredging of Local Drainage Channels, Road Raising and Construction of Bridges, Pinatubo Hazard Urgent Mitigation Project, Phase III, Province of Pampanga                         | MPE-PMO/MFCDPC/USAR III | International Competitive Bidding | 7/17/12                     | 7/19/12<br><br>Submission of PQ Docs.:9/4/12<br><br>Issuance of Bid Docs: 1/21/2013 | 12/4/12<br><br><b>Moved to 2/19/13</b> |                   | 3/5/2013         | Technical Proposal: 3/5-11/13<br><br>Price Proposal: 3/26-4/1/13<br><br>Move to May 14, 2013, opening of Tech & bid Price | 3/12-25/13<br><br>4/2-8/13 |                 |                  |                   |                      |                     | JICA Loan PH-P241 | 301,807,502.66                                                                             |      |    | 279,692,765.88<br><br>China Henan Shuili Yiju                               |      |    |                              | COA                           | 07/17/12           | 2/14/13           | 03/01/13         | 03/01/13       | 3/12/13   | 6/13/13 | Approved Resolution of Award for concurrence of JICA. |
|            |                                                                                                                                                                                                                          |                         |                                   |                             |                                                                                     |                                        |                   |                  |                                                                                                                           |                            |                 |                  |                   |                      |                     |                   |                                                                                            |      |    |                                                                             |      |    |                              | Resident Ombudsman            | 07/17/12           | 2/14/13           | 03/01/13         | 03/01/13       | 3/12/13   | 6/13/13 |                                                       |
|            |                                                                                                                                                                                                                          |                         |                                   |                             |                                                                                     |                                        |                   |                  |                                                                                                                           |                            |                 |                  |                   |                      |                     |                   |                                                                                            |      |    |                                                                             |      |    |                              | PCA/ NACAP/BBC                | 07/17/12           | 2/14/13           | 03/01/13         | 03/01/13       | 3/12/13   | 6/13/13 |                                                       |
|            |                                                                                                                                                                                                                          |                         |                                   |                             |                                                                                     |                                        |                   |                  |                                                                                                                           |                            |                 |                  |                   |                      |                     |                   |                                                                                            |      |    |                                                                             |      |    |                              |                               |                    |                   |                  |                |           |         |                                                       |

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| Code (PAP) | Procurement Program/<br>Project                                                                                                                                 | PMO/End-User            | Mode of Procurement               | Actual Procurement Activity |                   |                    |                                                                                 |                  |                |             |                    |                  |                   |                                             | Source of Funds     | ABC (Php)                                                               |      |    | Contract Cost (Php)                           |      |    | List of Invited<br>Observers                | Date of Receipt of Invitation       |                                  |                                  |                                  |                               |                               | Remarks                                                                                         |
|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------------------------|-----------------------------|-------------------|--------------------|---------------------------------------------------------------------------------|------------------|----------------|-------------|--------------------|------------------|-------------------|---------------------------------------------|---------------------|-------------------------------------------------------------------------|------|----|-----------------------------------------------|------|----|---------------------------------------------|-------------------------------------|----------------------------------|----------------------------------|----------------------------------|-------------------------------|-------------------------------|-------------------------------------------------------------------------------------------------|
|            |                                                                                                                                                                 |                         |                                   | Pre-Proc Conference         | Ads/Post of I/AEB | Pre-bid Conference | Eligibility Check                                                               | Sub/Open of Bids | Bid Evaluation | Post Qual   | Notice of Award    | Contract Signing | Notice to Proceed | Delivery/ Completion<br>Acceptance/Turnover |                     | Total                                                                   | MOOE | CO | Total                                         | MOOE | CO |                                             | Pre-Proc Conference                 | Pre-bid Conference               | Eligibility Check                | Sub/Open of Bids                 | Bid Evaluation                | Post Qual                     |                                                                                                 |
| 7          | 12Z00049, Mindoro West Coast Improvement Project UI-3, CP-IV: Sablayan- Sta. Cruz Road Section, K0321+441.00- K0383+519.00, with exceptions, Occidental Mindoro | RUPP - PMO              | International Competitive Bidding | 5/8/12                      | 8/16/12           | 9/18/12            | 11/21/12<br>Notification of PQ Contractor<br><br>Submission of PQ Docs 10/11/12 | 11/27/12         | 11/28-12/6/12  | 12/7-13/12  | 2/14/2013          | 5/27/2013        |                   |                                             | JICA Loan Agreement | 500,000,000.00<br>Estimated Cost<br>432,846,830.39<br>(Agency Estimate) |      |    | 435,947,573.28<br>China Geo-Engineering Corp. |      |    | COA<br>Resident Ombudsman<br>PCA/ NACAP/BBC | 5/8/12<br>5/8/12<br>5/8/12          | 9/14/12<br>9/14/12<br>9/14/12    | 12/27/12<br>12/27/12<br>12/27/12 | 12/27/12<br>12/27/12<br>12/27/12 | 1/11/13<br>1/11/13<br>1/11/13 | 1/11/13<br>1/11/13<br>1/11/13 | Approved Contract for concurrence by JICA                                                       |
| 8          | 12Z000074 UI-P, C/PI & C/PIII, Bongabon- Pantabangan & Canil-Bazal Road Section, Bongabon-Baler Road Improvement Project, Province of Nueva Ecija and Aurora    | RUPP - PMO              | International Competitive Bidding | 8/23/12                     | 12/21/12          | 1/23/13            | N/A<br><br>2/13/13<br>Submission of PQ & Bid Docs/Opening PQ Docs, 1st Envelope | 4/11/13          | 4/12-29/13     | 4/19-22/13  | Failure of Bidding |                  |                   |                                             | JICA-PH-P247        | 274,737,814.73<br>Executing Agency's Estimate                           |      |    |                                               |      |    | COA<br>Resident Ombudsman<br>PCA/ NACAP/BBC | 8/22/2012<br>8/22/2012<br>8/22/2012 | 01/17/13<br>01/17/13<br>01/17/13 | 2/8/2013<br>2/8/2013<br>2/8/2013 | 6/6/2013<br>6/6/2013<br>6/6/2013 | 3/4/13<br>3/4/13<br>3/4/13    | 6/13/13<br>6/13/13<br>6/13/13 | For re-evaluation of lowest bidder after JICA's comment                                         |
| 9          | 12Z00103 (Re-bid) - Reconstruction /Rehabilitation of C- from M.L. Quezon - Highway 2000, Taytay, Rizal,                                                        | National Capital Region | Local Competitive Bidding         | 1/22/13                     | 1/25/13           | 2/5/13             | 2/19/13                                                                         | 2/19/13          | 2/20-26/13     | 2/27-3/5/13 | 6/5/13             |                  |                   | -                                           | GOP                 | 156,056,985.80                                                          | -    | -  |                                               | -    | -  | COA<br>Resident Ombudsman<br>PCA/ NACAP/BBC | 1/22/13<br>1/22/13<br>1/22/13       | 1/31/13<br>1/31/13<br>1/31/13    | 2/14/13<br>2/14/13<br>2/14/13    | 2/14/13<br>2/14/13<br>2/14/13    | 2/26/13<br>2/26/13<br>2/26/13 | 3/12/13<br>3/12/13<br>3/12/13 | Processing of Contract hold for further review of the other project performance of Yakal Const. |

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|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------------------------|----------------------------------------|------------------------|----------------------|------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|-------------------------------|--------------------|------------------|-------------------|----------------------|---------------------|----------------------------------------------------------|-----------|------|----------------------------------------------------------------|---------------------|-----------------------------------------|-----------------------------------------------------------------------|------------------------------------------|---------------------------------------|------------------------------------------|------------------------------------------|-----------------------------------|---------------------------------------------------------|----------------------------------------------------------------------------------------------------------|---------|
|            |                                                                                                                                                                                                                                        |                         |                                   | Pre-Proc Conference                    | Ads/Post of IAEB       | Pre-bid Conference   | Eligibility Check      | Sub/Open of Bids                                                                                                                                            | Bid Evaluation                                 | Post Qual                     | Notice of Award    | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/Turnover |                                                          | Total     | MOOE | CO                                                             | Total               | MOOE                                    | CO                                                                    |                                          | Pre-Proc Conference                   | Pre-bid Conference                       | Eligibility Check                        | Sub/Open of Bids                  | Bid Evaluation                                          | Post Qual                                                                                                |         |
|            |                                                                                                                                                                                                                                        |                         |                                   |                                        |                        |                      |                        |                                                                                                                                                             |                                                |                               |                    |                  |                   |                      |                     |                                                          |           |      |                                                                |                     |                                         |                                                                       |                                          |                                       |                                          |                                          |                                   |                                                         |                                                                                                          |         |
| 10         | 13Z00001- Repair /Strengthening /Asphalt Overlay of Magallanes Interchange, Makati City                                                                                                                                                | National Capital Region | Local Competitive Bidding         | 1/22/13<br><br><b>Rebid</b><br>3/19/13 | 1/25/13<br><br>3/21/13 | 2/5/13<br><br>4/2/13 | 2/19/13<br><br>4/16/13 | 2/19/13<br><br>4/16/13                                                                                                                                      | 2/20-26/13<br><br>4/17-22/13                   | 2/27-3/5/13<br><br>4/23-30/13 | Failure of Bidding |                  |                   |                      | GOP                 | 160,342,224.31<br><br>Revised ABC:<br><br>165,542,826.94 |           |      |                                                                |                     |                                         | 1st Failure of Bidding<br>COA<br>Resident Ombudsman<br>PCA/ NACAP/BBC | 1/22/13<br>3/19/13<br>3/19/13<br>3/19/13 | 1/31/13<br>4/1/13<br>4/1/13<br>4/1/13 | 2/14/13<br>4/15/13<br>4/15/13<br>4/15/13 | 2/14/13<br>4/15/13<br>4/15/13<br>4/15/13 | <br>4/19/13<br>4/19/13<br>4/19/13 | 6/10/13<br>6/10/13<br>6/10/13<br>6/10/13                | Delayed award of contract due to unresolved postqualification/ dispostqualification of JD Legaspi Const. |         |
| 11         | 12 Z00107-III-4 Contract Package II & IIIa, Viga-Bagamanoc-Pandan Road Section (K0052+630.60 to K0052+944.20, K0060+500.00 to K0065+340.00 & K0075+800.00 to K0076+220.00 with exception),Catanduanes Circumferential Road Improvement | RUPP - PMO              | International Competitive Bidding | 12/10/12                               | 2/7/13                 | 3/6/13               | N/A                    | 3/25/13<br><br>Opening 2nd Envelope<br>Enve-Tech and Bid Price on May 16, 2013 (after concurrence of PQ/PDQ bidders)                                        | PQ:<br>3/26-4/3/2013<br>5/23-27/13             | 5/28-30/13                    |                    |                  |                   | -                    | -                   | 320,935,224.69<br>Executing Agency Estimate              |           |      | 316,940,697.20<br>Cavite Ideal International Const. and Dev't. |                     | COA<br>Resident Ombudsman<br>PCA/ NACAP | 12/10/12<br>12/10/12<br>12/10/12                                      | 3/4/13<br>3/4/13<br>3/4/13               | N/A<br>N/A<br>N/A                     | 5/10/13<br>5/10/13<br>5/10/13            | 5/29/13<br>5/29/13<br>5/29/13            | 5/29/13<br>5/29/13<br>5/29/13     | ROA approved June 4, 2013. For concurrence of JICA      |                                                                                                          |         |
| 12         | 12Z00094, Contract Package III-Plaridel Bypass Section, (Sta.047+400 to Sta. 049+625) under Arterial Road Bypass Project, Phase II, Province of Bulacan                                                                                | PJHL-PMO                | International Competitive Bidding | 11/6/12                                | 1/11/13                | 2/13/13              | N/A                    | PQ & Bid Docs and opening only 1st Envelope<br><br><b>3/5/13</b><br><br>Opening 2nd Envelope (Technical & Financial)<br><br><b>5/27/2013 (2nd envelope)</b> | PQ:<br>3/6-14/13<br><br>2nd Envelope 5/4-14/13 | 5/15-20/13                    | Failure of Bidding |                  |                   |                      | JICA                | 973,659,834.36<br>Executing Agency's Estimate            |           |      |                                                                |                     | COA<br>Resident Ombudsman<br>PCA/ NACAP | 11/6/12<br>11/6/12<br>11/6/12                                         | 2/8/13<br>2/8/13<br>2/8/13               | 3/1/13<br>3/1/13<br>3/1/13            | 5/22/13<br>5/22/13<br>5/22/13            | 3/18/13<br>3/18/13<br>3/18/13            | 5/30/13<br>5/30/13<br>5/30/13     | For re-evaluation of lowest bidder after JICA's comment |                                                                                                          |         |

ANNEX B

Department of Public Works and Highways  
Procurement Monitoring Report for Civil Works as of January to July 2013

| Code (PAP) | Procurement Program/<br>Project                                                                                                                               | PMO/End-User | Mode of Procurement               | Actual Procurement Activity |                  |                    |                   |                                                                                                                       |                                     |            |                    |                  |                   |                      |                     | Source of Funds | ABC (Php) |                |    | Contract Cost (Php) |      |    | List of Invited<br>Observers | Date of Receipt of Invitation |                    |                   |                  |                |           | Remarks |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|            |                                                                                                                                                               |              |                                   | Pre-Proc Conference         | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids                                                                                                      | Bid Evaluation                      | Post Qual  | Notice of Award    | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/Turnover |                 | Total     | MOOE           | CO | Total               | MOOE | CO |                              | Pre-Proc Conference           | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 13         | 12Z00095, Contract Package IV-Plaridel Bypass Section, (Sta.049+625+400 to Sta. 057+362.35) under Arterial Road Bypass Project, Phase II, Province of Bulacan | PJHL-PMO     | International Competitive Bidding | 11/6/12                     | 1/11/13          | 2/13/13            | N/A               | Submission of PQ & Bid Docs<br>3/5/13<br>5/3/2013 Move to 6/10/13<br>Opening of (2nd Envelope (Technical & Financial) | 3/6-14/13<br>2nd Envelope 5/4-14/13 | 5/15-20/13 | Failure of Bidding |                  |                   |                      |                     | -               | -         | 474,475,761.91 |    |                     |      |    |                              |                               |                    |                   |                  |                |           |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

**ANNEX B**

Department of Public Works and Highways  
Procurement Monitoring Report for Civil Works as of January to July 2013

| Code (PAP) | Procurement Program/<br>Project                                                                                                                                                                                                         | PMO/End-User                 | Mode of Procurement    | Actual Procurement Activity                  |                  |                    |                   |                    |                |           |                 |                  |                   |                      |                     | Source of Funds | ABC (Php)      |      |                        | Contract Cost (Php) |      |    | List of Invited<br>Observers | Date of Receipt of Invitation |                    |                   |                  |                |           | Remarks |                         |
|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|------------------------|----------------------------------------------|------------------|--------------------|-------------------|--------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|---------------------|-----------------|----------------|------|------------------------|---------------------|------|----|------------------------------|-------------------------------|--------------------|-------------------|------------------|----------------|-----------|---------|-------------------------|
|            |                                                                                                                                                                                                                                         |                              |                        | Pre-Proc Conference                          | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids   | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/Turnover |                 | Total          | MOOE | CO                     | Total               | MOOE | CO |                              | Pre-Proc Conference           | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual |         |                         |
|            |                                                                                                                                                                                                                                         |                              |                        |                                              |                  |                    |                   |                    |                |           |                 |                  |                   |                      |                     |                 |                |      |                        |                     |      |    |                              |                               |                    |                   |                  |                |           |         |                         |
| 16         | 13Z00003 - Contract Package 72 - Repair/Rehabilitation of Damaged Flood Control Structure in Bacarra, Vintar and Pasuquin, Ilocos Norte, POPTIRP, Flood Control                                                                         | PMO - Flood Control          | Negotiated Procurement | Notification of Contract Negotiation: 4/5/13 | 4/3/13           | -                  | -                 | -                  | -              | 4/19/13   | 5/6/13          | 5/14/13          | 6/21/13           | -                    | -                   | JICA            | 41,606,245.48  |      |                        | 39,317,901.98       |      |    |                              | COA                           | N/A                | N/A               | N/A              | N/A            | N/A       | N/A     | on-going implementation |
|            |                                                                                                                                                                                                                                         |                              |                        |                                              |                  |                    |                   |                    |                |           |                 |                  |                   |                      |                     |                 |                |      | AARCON Builders        |                     |      |    | Resident Ombudsman           | N/A                           | N/A                | N/A               | N/A              | N/A            | N/A       |         |                         |
|            |                                                                                                                                                                                                                                         |                              |                        |                                              |                  |                    |                   |                    |                |           |                 |                  |                   |                      |                     |                 |                |      |                        |                     |      |    | PCA/ NACAP                   | N/A                           | N/A                | N/A               | N/A              | N/A            | N/A       |         |                         |
|            |                                                                                                                                                                                                                                         |                              |                        |                                              |                  |                    |                   |                    |                |           |                 |                  |                   |                      |                     |                 |                |      |                        |                     |      |    | BBC                          | N/A                           | N/A                | N/A               | N/A              | N/A            | N/A       |         |                         |
| 17         | 13Z00004- Contract Package 73 - Repair/Rehabilitation of Damaged Flood Control Structure in Sarrao and Laoag City, Ilocos Norte under POPSTIRP, Flood Control Component                                                                 | PMO - Flood Control          | Negotiated Procurement | Notification of Contract Negotiation: 4/5/13 | 4/3/13           | -                  | -                 | -                  | -              | 4/19/13   | 5/6/13          | 5/16/13          | 6/21/13           |                      |                     | GOP & JICA      | 34,873,767.21  |      |                        | 32,606,972.34       |      |    |                              | COA                           | N/A                | N/A               | N/A              | N/A            | N/A       | N/A     | On-going Implementation |
|            |                                                                                                                                                                                                                                         |                              |                        |                                              |                  |                    |                   |                    |                |           |                 |                  |                   |                      |                     |                 |                |      | MSB Vitug Construction |                     |      |    | Resident Ombudsman           | N/A                           | N/A                | N/A               | N/A              | N/A            | N/A       |         |                         |
|            |                                                                                                                                                                                                                                         |                              |                        |                                              |                  |                    |                   |                    |                |           |                 |                  |                   |                      |                     |                 |                |      |                        |                     |      |    | PCA/ NACAP                   | N/A                           | N/A                | N/A               | N/A              | N/A            | N/A       |         |                         |
|            |                                                                                                                                                                                                                                         |                              |                        |                                              |                  |                    |                   |                    |                |           |                 |                  |                   |                      |                     |                 |                |      |                        |                     |      |    | BBC                          | N/A                           | N/A                | N/A               | N/A              | N/A            | N/A       |         |                         |
| 18         | 13Z00005 - Proposed Phase III Completion of the remaining Architectural Works with Sanitary and Electro-Mechanical Works for the Strengthening/Retrofitting of the Premier Guest Gouse, Gate 4, Malacanang Compound, San Miguel, Manila | Bureau of Construction (BOC) | Negotiated Procurement | 3/5/13                                       |                  |                    | 3/5/13            | Negotiation 3/8/13 |                |           | 3/26/13         | 4/10/13          | 4/18/13           |                      |                     | GOP             | 112,971,770.22 |      |                        | 73,721,123.67       |      |    |                              | COA                           | N/A                | N/A               | N/A              | N/A            | N/A       | N/A     | On-going Implementation |
|            |                                                                                                                                                                                                                                         |                              |                        |                                              |                  |                    |                   |                    |                |           |                 |                  |                   |                      |                     |                 |                |      | J-BROS CONSTRUCTION    |                     |      |    | Resident Ombudsman           | N/A                           | N/A                | N/A               | N/A              | N/A            | N/A       |         |                         |
|            |                                                                                                                                                                                                                                         |                              |                        |                                              |                  |                    |                   |                    |                |           |                 |                  |                   |                      |                     |                 |                |      |                        |                     |      |    | PCA/ NACAP                   | N/A                           | N/A                | N/A               | N/A              | N/A            | N/A       |         |                         |
|            |                                                                                                                                                                                                                                         |                              |                        |                                              |                  |                    |                   |                    |                |           |                 |                  |                   |                      |                     |                 |                |      |                        |                     |      |    | BBC                          | N/A                           | N/A                | N/A               | N/A              | N/A            | N/A       |         |                         |
|            |                                                                                                                                                                                                                                         |                              |                        |                                              |                  |                    |                   |                    |                |           |                 |                  |                   |                      |                     |                 |                |      |                        |                     |      |    |                              |                               |                    |                   |                  |                |           |         |                         |

**ANNEX B**

Department of Public Works and Highways  
Procurement Monitoring Report for Civil Works as of January to July 2013

| Code (PAP) | Procurement Program<br>Project                                                                                                                                                                       | PMO/End-User        | Mode of Procurement       | Actual Procurement Activity                           |                   |                    |                   |                  |                |            |                 |                  |                   |                      | Source of Funds | ABC (Php)           |                |      | Contract Cost (Php)      |                |      | List of Invited<br>Observers | Date of Receipt of Invitation |                     |                    |                   |                  |                | Remarks |                                  |                                  |
|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------|-------------------------------------------------------|-------------------|--------------------|-------------------|------------------|----------------|------------|-----------------|------------------|-------------------|----------------------|-----------------|---------------------|----------------|------|--------------------------|----------------|------|------------------------------|-------------------------------|---------------------|--------------------|-------------------|------------------|----------------|---------|----------------------------------|----------------------------------|
|            |                                                                                                                                                                                                      |                     |                           | Pre-Proc Conference                                   | Ads/Post of IAEB  | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual  | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion |                 | Acceptance/Turnover | Total          | MOOE | CO                       | Total          | MOOE |                              | CO                            | Pre-Proc Conference | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation |         | Post Qual                        |                                  |
|            |                                                                                                                                                                                                      |                     |                           |                                                       |                   |                    |                   |                  |                |            |                 |                  |                   |                      |                 |                     |                |      |                          |                |      |                              |                               |                     |                    |                   |                  |                |         |                                  |                                  |
| 19         | 13Z00006 -Contract Package 74-<br>Construction of Flood Control Facilities in Tayug, San Quintin, San Nicolas, Mangaldan, Natividad and Balungao, all in the Province of Pangasinan, POPSTIRP, Flood | PMO - Flood Control | Negotiated Procurement    | Notification of Contract Negotiation:4/5/13<br>4/2/13 | 4/3/13            | -                  | -                 | -                | -              | 4/19/13    | 5/6/13          | 5/15/13          | 6/21/13           | -                    | -               | JICA                | 168,762,767.05 |      |                          | 160,323,921.34 |      |                              |                               | COA                 | N/A                | N/A               | N/A              | N/A            | N/A     | N/A                              | on-going implementation          |
|            |                                                                                                                                                                                                      |                     |                           |                                                       |                   |                    |                   |                  |                |            |                 |                  |                   |                      |                 |                     |                |      | Northern Builders        |                |      |                              | Resident Ombudsman            | N/A                 | N/A                | N/A               | N/A              | N/A            | N/A     |                                  |                                  |
|            |                                                                                                                                                                                                      |                     |                           |                                                       |                   |                    |                   |                  |                |            |                 |                  |                   |                      |                 |                     |                |      |                          |                |      |                              | PCA/ NACAP                    | N/A                 | N/A                | N/A               | N/A              | N/A            | N/A     |                                  |                                  |
|            |                                                                                                                                                                                                      |                     |                           |                                                       |                   |                    |                   |                  |                |            |                 |                  |                   |                      |                 |                     |                |      |                          |                |      |                              |                               |                     |                    |                   |                  |                |         |                                  |                                  |
| 20         | 13Z00007 - Contract Package 76 -<br>Repair/Rehabilitation of Flood Control Facilities in Benguet , Kalinga, Ifugao and Baguio City POPSTIRP Flood Control Component                                  | PMO - Flood Control | Negotiated Procurement    | Notification of Contract Negotiation:4/5/13<br>4/2/13 | 4/3/13            | -                  | -                 | -                | -              | 4/19/13    | 5/6/13          | 5/15/13          | 6/21/13           | -                    | -               | JICA                | 60,133,106.66  |      |                          | 56,946,052.01  |      |                              |                               | COA                 | N/A                | N/A               | N/A              | N/A            | N/A     | N/A                              | on-going implementation          |
|            |                                                                                                                                                                                                      |                     |                           |                                                       |                   |                    |                   |                  |                |            |                 |                  |                   |                      |                 |                     |                |      | KYRO BUILDERS            |                |      |                              | Resident Ombudsman            | N/A                 | N/A                | N/A               | N/A              | N/A            | N/A     |                                  |                                  |
|            |                                                                                                                                                                                                      |                     |                           |                                                       |                   |                    |                   |                  |                |            |                 |                  |                   |                      |                 |                     |                |      |                          |                |      |                              | PCA/ NACAP                    | N/A                 | N/A                | N/A               | N/A              | N/A            | N/A     |                                  |                                  |
|            |                                                                                                                                                                                                      |                     |                           |                                                       |                   |                    |                   |                  |                |            |                 |                  |                   |                      |                 |                     |                |      |                          |                |      |                              |                               |                     |                    |                   |                  |                |         |                                  |                                  |
| 21         | 13Z00009 - AWP1/Preventive Maintenance -06B, Calbayog via Lope de Vega section (K0797+058.00 to K0784+739.00, with exceptions, under JICA Assisted Road Upgrading and Preservation Project           | JRUPP - PMO         | Local Competitive Bidding | 4/22/13                                               | 4/26/13 to 5/2/13 | 5/6/13             | 5/20/13           | 5/20/13          | 5/21-28/13     | 5/29-31/13 | 6/20/13         |                  |                   | -                    | -               | JICA                | 157,931,034.92 |      |                          | 145,305,518.10 |      |                              |                               | COA                 | 4/19/13            | 5/2/13            | 5/16/13          | 5/16/13        | 5/29/13 | 6/14/13                          | ROA Approved dated June 18, 2013 |
|            |                                                                                                                                                                                                      |                     |                           |                                                       |                   |                    |                   |                  |                |            |                 |                  |                   |                      |                 |                     |                |      | B. Vicencio Construction |                |      |                              | Resident Ombudsman            | 4/22/13             | 5/2/13             | 5/16/13           | 5/16/13          | 5/29/13        | 6/14/13 | Contract for review and approval |                                  |
|            |                                                                                                                                                                                                      |                     |                           |                                                       |                   |                    |                   |                  |                |            |                 |                  |                   |                      |                 |                     |                |      |                          |                |      |                              | PCA/ NACAP                    | 4/19/13             | 5/2/13             | 5/16/13           | 5/16/13          | 5/29/13        | 6/14/13 |                                  |                                  |
|            |                                                                                                                                                                                                      |                     |                           |                                                       |                   |                    |                   |                  |                |            |                 |                  |                   |                      |                 |                     |                |      |                          |                |      |                              | Bantay L./BBC                 | 4/19/13             | 5/2/13             | 5/16/13           | 5/16/13          | 5/29/13        | 6/14/13 |                                  |                                  |
|            |                                                                                                                                                                                                      |                     |                           |                                                       |                   |                    |                   |                  |                |            |                 |                  |                   |                      |                 |                     |                |      |                          |                |      |                              |                               |                     |                    |                   |                  |                |         |                                  |                                  |

ANNEX B

Department of Public Works and Highways  
Procurement Monitoring Report for Civil Works as of January to July 2013

| Code (PAP) | Procurement Program<br>Project                                                                                                                                                                                                        | PMO/End-User                              | Mode of Procurement       | Actual Procurement Activity |                  |                    |                   |                  |                |                  |                 |                  |                   |                      |                     | Source of Funds | ABC (Php)      |      |    | Contract Cost (Php) |      |     | List of Invited<br>Observers | Date of Receipt of Invitation |                    |                   |                  |                |                                                                                                                                                                       | Remarks                                                                                                                                      |
|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|---------------------------|-----------------------------|------------------|--------------------|-------------------|------------------|----------------|------------------|-----------------|------------------|-------------------|----------------------|---------------------|-----------------|----------------|------|----|---------------------|------|-----|------------------------------|-------------------------------|--------------------|-------------------|------------------|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|
|            |                                                                                                                                                                                                                                       |                                           |                           | Pre-Proc Conference         | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual        | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/Turnover |                 | Total          | MOOE | CO | Total               | MOOE | CO  |                              | Pre-Proc Conference           | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual                                                                                                                                                             |                                                                                                                                              |
|            |                                                                                                                                                                                                                                       |                                           |                           |                             |                  |                    |                   |                  |                |                  |                 |                  |                   |                      |                     |                 |                |      |    |                     |      |     |                              |                               |                    |                   |                  |                |                                                                                                                                                                       |                                                                                                                                              |
| 22         | 13Z00010 -<br>Construction of<br>Bocboc Bridge, San<br>Carlos City -Aguilar<br>Road, Sta.8+500 to<br>Sta.9+324.91 and<br>Sta.8+727.75 to<br>Sta.9+009.05 (Bridge,<br>BBW), San Carlos<br>City, Pangasinan                             | Regional Office No.1                      | Local Competitive Bidding | 5/24/13                     | 5/28/13          | 6/4/13             | 6/18/13           | 6/18/13          | 6/19-<br>25/13 | 6/26-<br>7/2/13  |                 |                  |                   | -                    | -                   | GOP             | 230,286,440.17 |      |    |                     |      |     | COA                          | 5/22/13                       | 5/29/13            | 6/14/13           | 6/14/13          | 7/1/13         | 7/1/13                                                                                                                                                                | Conducting<br>postqualification<br>evaluation of<br>Haidee Const. &<br>Dev't. Corp., the<br>third lowest<br>calculated<br>responsive bidder. |
| 23         | 13Z00011 Contract<br>Package 9(CP9)- CP9.1<br>Const. Of Sabangan Bridge and<br>Approaches in Sabangan, Mt.<br>Province, and CP9.2 Const. of<br>Ikmin Bridge and Approaches,<br>Sallapadan, Abra under spanish<br>Assisted DPWH Bridge | PMO - Bridge Program (Special<br>Bidding) | Local Competitive Bidding | 6/17/13                     | 6/20/13          | 7/8/13             | 7/22/13           | 7/22/13          | 7/23-<br>30/13 | 7/31-<br>8/14/13 |                 |                  |                   |                      |                     | 116,610,804.92  |                |      |    |                     |      | COA | 6/13/13                      | 7/8/13                        | 7/19/13            | 7/19/13           |                  |                | Failure of bidding.Two (2)<br>purchased bidding docs, 1<br>submitted letter of non-<br>participation and 1 did not<br>submit bids nor letter of<br>non-participation. |                                                                                                                                              |
| 24         | 13Z00012 - EDSA Taft<br>Avenue Flyover<br>Project, EDSA, Pasay<br>City                                                                                                                                                                | URPO-PMO                                  | Local Competitive Bidding | 5/31/13                     |                  |                    |                   |                  |                |                  |                 |                  |                   |                      |                     |                 |                |      |    |                     |      | COA | 5/29/13                      |                               |                    |                   |                  |                | Procurement was<br>cancelled. Project<br>to be considered<br>under PPP/Design<br>and Build                                                                            |                                                                                                                                              |



**ANNEX B**

Department of Public Works and Highways  
Procurement Monitoring Report for Civil Works as of January to July 2013

| Code (PAP) | Procurement Program/<br>Project                                                                                                                                                                                                                                   | PMO/End-User           | Mode of Procurement               | Actual Procurement Activity         |                  |                    |                   |                  |                |             |                                                  |                  |                   |                      |                     | Source of Funds | ABC (Php) |      |    | Contract Cost (Php) |                    |                         | List of Invited<br>Observers | Date of Receipt of Invitation |                    |                   |                  |                |                                                                                                                    | Remarks |
|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-----------------------------------|-------------------------------------|------------------|--------------------|-------------------|------------------|----------------|-------------|--------------------------------------------------|------------------|-------------------|----------------------|---------------------|-----------------|-----------|------|----|---------------------|--------------------|-------------------------|------------------------------|-------------------------------|--------------------|-------------------|------------------|----------------|--------------------------------------------------------------------------------------------------------------------|---------|
|            |                                                                                                                                                                                                                                                                   |                        |                                   | Pre-Proc Conference                 | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual   | Notice of Award                                  | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/Turnover |                 | Total     | MOOE | CO | Total               | MOOE               | CO                      |                              | Pre-Proc Conference           | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual                                                                                                          |         |
|            |                                                                                                                                                                                                                                                                   |                        |                                   |                                     |                  |                    |                   |                  |                |             |                                                  |                  |                   |                      |                     |                 |           |      |    |                     |                    |                         |                              |                               |                    |                   |                  |                |                                                                                                                    |         |
| 25         | 13Z00013 - Construction of Iloilo Convention Center (Phase I), Mandurriao District, Iloilo City                                                                                                                                                                   | Regional Office No. VI | Local Competitive Bidding         | 5/24/13<br><br>Rebid:<br><br>7/2/13 | 5/25/13          | 6/4/13             | 6/18/13           | 6/18/13          | 6/19-21/13     | 6/25-7/2/13 | 1st Failure of Bidding (Resolution) dated 7/2/13 |                  |                   |                      | GOP                 | 482,489,772.88  |           |      |    |                     |                    | 1st Bidding (Observers) | 5/22/13                      | 5/29/13                       | 6/14/13            | 6/14/13           | 6/21/13          | 7/1/13         | Bid out dated 7/30/13. Bid evaluation on-going                                                                     |         |
|            |                                                                                                                                                                                                                                                                   |                        |                                   |                                     |                  |                    |                   |                  |                |             |                                                  |                  |                   |                      |                     |                 |           |      |    |                     | COA                | 7/1/13                  | 7/12/13                      | 7/30/13                       | 7/30/13            |                   |                  |                |                                                                                                                    |         |
|            |                                                                                                                                                                                                                                                                   |                        |                                   |                                     |                  |                    |                   |                  |                |             |                                                  |                  |                   |                      |                     |                 |           |      |    |                     | Resident Ombudsman | 7/1/13                  | 7/12/13                      | 7/30/13                       | 7/30/13            |                   |                  |                |                                                                                                                    |         |
|            |                                                                                                                                                                                                                                                                   |                        |                                   |                                     |                  |                    |                   |                  |                |             |                                                  |                  |                   |                      |                     |                 |           |      |    |                     | PCA/ NACAP         | 7/1/13                  | 7/12/13                      | 7/30/13                       | 7/30/13            |                   |                  |                |                                                                                                                    |         |
|            |                                                                                                                                                                                                                                                                   |                        |                                   |                                     |                  |                    |                   |                  |                |             |                                                  |                  |                   |                      |                     |                 |           |      |    |                     |                    |                         |                              |                               |                    |                   |                  |                |                                                                                                                    |         |
| 26         | 13Z00014 - Contract Package 10 (CP10) : CP10.1-Const. of Calibuyo Bridge & App., CP10.2- Const. of Ilog Putol Bridge & App., CP10.3-Const. of Timalao Bridge and App., CP10.4- Const. of San Jose Sico Bridge and Approaches under Spanish Assisted DPWH Projects | PMO-Bridge Program     | Local Competitive Bidding         | 6/17/13                             | 6/24/13          | 7/15/13            | 7/29/13           | 7/29/13          | 7/30-8/5/13    | 8/6-21/13   |                                                  |                  |                   |                      | GAA 2013            | 139,938,045.32  |           |      |    |                     |                    | COA                     | 6/13/13                      | 7/11/13                       | 7/25/13            | 7/25/13           |                  |                | Bid out last 7/29/13. Resolution recommending Failure of Bidding for approval.                                     |         |
|            |                                                                                                                                                                                                                                                                   |                        |                                   |                                     |                  |                    |                   |                  |                |             |                                                  |                  |                   |                      |                     |                 |           |      |    |                     | Resident Ombudsman | 6/13/13                 | 7/11/13                      | 7/25/13                       | 7/25/13            |                   |                  |                |                                                                                                                    |         |
|            |                                                                                                                                                                                                                                                                   |                        |                                   |                                     |                  |                    |                   |                  |                |             |                                                  |                  |                   |                      |                     |                 |           |      |    |                     | PCA/ NACAP         | 6/13/13                 | 7/11/13                      | 7/25/13                       | 7/25/13            |                   |                  |                |                                                                                                                    |         |
|            |                                                                                                                                                                                                                                                                   |                        |                                   |                                     |                  |                    |                   |                  |                |             |                                                  |                  |                   |                      |                     |                 |           |      |    |                     |                    |                         |                              |                               |                    |                   |                  |                |                                                                                                                    |         |
| 27         | 13Z00016 - Contract Package 1 :Pasig River Remaining Works from Delpan Bridge to Napindan Channel, Pasig - Marikina River Channel Improvement Project, Phase III, JICA Loan No. PH-P252                                                                           | PMO                    | International Competitive Bidding | 6/25/13                             |                  |                    |                   |                  |                |             |                                                  |                  |                   |                      |                     |                 |           |      |    |                     |                    | COA                     | 6/19/13                      |                               |                    |                   |                  |                | PQ Evaluation and Bid Evaluation Criteria was approved by BAC for FAP's and was submitted to JICA for concurrence. |         |
|            |                                                                                                                                                                                                                                                                   |                        |                                   |                                     |                  |                    |                   |                  |                |             |                                                  |                  |                   |                      |                     |                 |           |      |    |                     | Resident Ombudsman | 6/19/13                 |                              |                               |                    |                   |                  |                |                                                                                                                    |         |
|            |                                                                                                                                                                                                                                                                   |                        |                                   |                                     |                  |                    |                   |                  |                |             |                                                  |                  |                   |                      |                     |                 |           |      |    |                     | PCA/ NACAP         | 6/19/13                 |                              |                               |                    |                   |                  |                |                                                                                                                    |         |
|            |                                                                                                                                                                                                                                                                   |                        |                                   |                                     |                  |                    |                   |                  |                |             |                                                  |                  |                   |                      |                     |                 |           |      |    |                     |                    |                         |                              |                               |                    |                   |                  |                |                                                                                                                    |         |

ANNEX B

Department of Public Works and Highways  
Procurement Monitoring Report for Civil Works as of January to July 2013

| Code (PAP) | Procurement Program<br>Project                                                                                                                                                                     | PMO/End-User        | Mode of Procurement               | Actual Procurement Activity |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                     | Source of Funds | ABC (Php) |      |    | Contract Cost (Php) |      |    | List of Invited<br>Observers | Date of Receipt of Invitation |                    |                   |                  |                |           | Remarks |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|            |                                                                                                                                                                                                    |                     |                                   | Pre-Proc Conference         | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/Turnover |                 | Total     | MOOE | CO | Total               | MOOE | CO |                              | Pre-Proc Conference           | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|            |                                                                                                                                                                                                    |                     |                                   |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                     |                 |           |      |    |                     |      |    |                              |                               |                    |                   |                  |                |           |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 28         | 13Z00017 - Contract Package 2 : Lower Marikina River (Napindan Channel to Downstream of Manggahan Floodway)<br>Pasig -Marikina River Channel Improvement Project, Phase III, JICA Loan No. PH-P252 | Flood Control - PMO | International Competitive Bidding | 6/25/13                     |                  |                    |                   |                  |                |           |                 |                  |                   |                      | GOP                 |                 |           |      |    |                     |      |    |                              |                               |                    |                   |                  |                |           |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

Prepared By:

Reviewed by:

Submitted By:

DANTE B. POTANTE  
Project Manager III  
Head, Central Procurement

JAIME A. PACANAN, Ph.D., CESO I  
Undersecretary for Support Services

ROGELIO L. SINGSON  
Secretary

ANNEX B

Department of Public Works and Highways  
Procurement Monitoring Report as of August to December 2013

| Code (PAP) | Procurement Program/ Project                                                                                                                                                                                        | PMO/End-User           | Mode of Procurement               | Actual Procurement Activity |                  |                    |                                                                       |                                                                            |                                                                                    |                                                                  |                           |                  |                   |                                            |          | Source of Funds                  | ABC (Php)      |    |                                               | Contract Cost (Php) |    |                                             | List of Invited Observers        | Date of Receipt of Invitation    |                                                                                                                       |                                  |                                  |                                                                                                    |                                                                                                                                                                                                                                                                                                   | Remarks |
|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-----------------------------------|-----------------------------|------------------|--------------------|-----------------------------------------------------------------------|----------------------------------------------------------------------------|------------------------------------------------------------------------------------|------------------------------------------------------------------|---------------------------|------------------|-------------------|--------------------------------------------|----------|----------------------------------|----------------|----|-----------------------------------------------|---------------------|----|---------------------------------------------|----------------------------------|----------------------------------|-----------------------------------------------------------------------------------------------------------------------|----------------------------------|----------------------------------|----------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
|            |                                                                                                                                                                                                                     |                        |                                   | Pre-Proc Conference         | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check                                                     | Sub/Open of Bids                                                           | Bid Evaluation                                                                     | Post Qual                                                        | Notice of Award           | Contract Signing | Notice to Proceed | Delivery/ Completion/ Acceptance/ Turnover | Total    |                                  | MOOE           | CO | Total                                         | MOOE                | CO | Pre-Proc Conference                         |                                  | Pre-bid Conference               | Eligibility Check                                                                                                     | Sub/Open of Bids                 | Bid Evaluation                   | Post Qual                                                                                          |                                                                                                                                                                                                                                                                                                   |         |
| 30         | 13Z00019 - UI-3, CPII Rizal-Calintaan Road Sect. K0254+600.00-K0277+697.05 with exceptions, Mindoro West Coast Road Project under Road Upgrading and Preservation Project (RUPP), UI Component JICA L/A No. PH-P247 | RUPP - PMO             | International Competitive Bidding | 7/1/2013                    | 7/5/2013         | 8/5/13             | N/A<br>Submission of PQ & Bid Docs 8/26/13 (Holiday) moved to 8/27/13 | Submission of PQ & Bids<br>Opening of PQ docs only 8/26/13 moved to 9/2/13 | PQ docs Evaluation: 8/27-29/13<br>Opening of 2nd envelope 10/3/13 Move to 12/09/13 | Bid Eval 2nd envelope 12/10-12/13<br>Postqual lowest 12/10-14/13 |                           |                  |                   |                                            | JICA     | Estimated Cost<br>291,960,000.00 |                |    |                                               |                     |    | COA<br>Resident Ombudsman<br>PCA/ NACAP/BBC | 06/28/13<br>06/28/13<br>06/28/13 | 08/02/13<br>08/02/13<br>08/02/13 | Opening of PQ only<br>08/30/13<br>Opening of 2nd Envelope<br>12/06/13<br>08/30/13<br>12/06/13<br>08/30/13<br>12/06/13 |                                  |                                  | Status: Bid Evaluation on going. For deliberation of LCRB and preparation of Resolution for Award. |                                                                                                                                                                                                                                                                                                   |         |
| 31         | 13Z00020 - Road Upgrading (Gravel to Concrete) of Apayao- Calanasan-Ilocos Norte Road, K0609+374 - K0629+159.153, Ilocos Sur                                                                                        | CAR -Apayao 2nd DEO    | Local Competitive Bidding         | 7/9/13                      | 7/11/13          | 07/19/13           | 07/30/13                                                              | 07/30/13                                                                   | 8/2-5/13                                                                           | 8/6-9/13                                                         | 10/07/13                  | 11/22/13         | 12/04/13          |                                            | GAA 2013 | 409,976,745.81                   |                |    | 365,951,997.65<br>A.M.ORETA & CO., INC.       |                     |    | COA<br>Resident Ombudsman<br>PCA/ NACAP/BBC | 07/08/13<br>07/08/13<br>07/08/13 | 07/18/13<br>07/18/13<br>07/18/13 | 07/29/13<br>07/29/13<br>07/29/13                                                                                      | 07/29/13<br>07/29/13<br>07/29/13 | 08/05/13<br>08/05/13<br>08/06/13 | 08/08/13<br>08/08/13<br>08/08/13                                                                   |                                                                                                                                                                                                                                                                                                   |         |
| 25         | 13Z00013 - Construction of Iloilo Convention Center (Phase I), Mandurriao District, Iloilo City                                                                                                                     | Regional Office No. VI | Local Competitive Bidding (2nd)   | Rebid<br>7/2/13             | 7/5/13           | 07/16/13           | 07/30/13                                                              | 07/30/13                                                                   | 7/31-8/1/13                                                                        | 8/1-2/13                                                         | Second Failure of Bidding |                  |                   |                                            |          | GOP                              | 482,489,772.88 |    |                                               |                     |    | COA<br>Resident Ombudsman<br>PCA/ NACAP/BBC | 07/01/13<br>07/01/13<br>07/01/13 | 07/12/13<br>07/12/13<br>07/12/13 | 07/29/30<br>07/29/30<br>07/29/30                                                                                      | 07/29/30<br>07/29/30<br>07/29/30 | 08/05/13<br>08/05/13<br>08/06/13 | 08/08/13<br>08/08/13<br>08/08/13                                                                   | Resolution (2nd Failure of Bidding) approved dated September 4, 2013.Approved authority dated Sept 2, 2013to conduct Negotiated Proc. in Region VI.Three(3) contractors invited to submit their bids based on as-bid plans and documents and/or a bid adopting the value engineering principles . |         |
| 32         | 13Z00021 Road Upgrading (Gravel to Concrete) of Abbut - Conner Road, K0542+384.73 K0564+508.65 (with exception), Apayao                                                                                             | Regional Office -CAR   | Local Competitive Bidding         | 7/23/13                     | 8/2/13           | 8/2/13             | 8/16/13                                                               | 8/16/13                                                                    | 8/17-20/13                                                                         | 8/21-23/13                                                       | 11/4/13                   | 12/19/13         | 12/20/13          | -                                          | -        | 387,185,345.06                   |                |    | 301,922,971.38<br>R.D. Interior Junior Const. |                     |    | COA<br>Resident Ombudsman<br>PCA/ NACAP     | 7/22/13<br>7/22/13<br>7/22/13    | 7/30/13<br>7/30/13<br>7/30/13    | 8/13/13<br>8/13/13<br>8/13/13                                                                                         | 8/13/13<br>8/13/13<br>8/13/13    | 10/1/13<br>10/1/13<br>10/1/13    | 10/1/13<br>10/1/13<br>10/1/13                                                                      |                                                                                                                                                                                                                                                                                                   |         |

ANNEX B

Department of Public Works and Highways  
Procurement Monitoring Report as of August to December 2013

| Code (PAP) | Procurement Program/ Project                                                                                                                              | PMO/End-User           | Mode of Procurement       | Actual Procurement Activity |                  |                    |                   |                  |                |              |                 |                  |                   |                                           | Source of Funds | ABC (Php) |                |    | Contract Cost (Php) |                |                    | List of Invited Observers | Date of Receipt of Invitation |                    |                   |                  |                |           | Remarks |                                                               |
|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|---------------------------|-----------------------------|------------------|--------------------|-------------------|------------------|----------------|--------------|-----------------|------------------|-------------------|-------------------------------------------|-----------------|-----------|----------------|----|---------------------|----------------|--------------------|---------------------------|-------------------------------|--------------------|-------------------|------------------|----------------|-----------|---------|---------------------------------------------------------------|
|            |                                                                                                                                                           |                        |                           | Pre-Proc Conference         | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual    | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion Acceptance/ Turnover |                 | Total     | MOOE           | CO | Total               | MOOE           | CO                 |                           | Pre-Proc Conference           | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual |         |                                                               |
|            |                                                                                                                                                           |                        |                           |                             |                  |                    |                   |                  |                |              |                 |                  |                   |                                           |                 |           |                |    |                     |                |                    |                           |                               |                    |                   |                  |                |           |         |                                                               |
| 33         | 13Z00023- Road Upgrading (Gravel to Paved) of Kalinga - Abra Road, K0486+000 - K0498+213 with exception, <b>Kalinga</b>                                   | Regional Office -CAR   | Local Competitive Bidding | 7/23/13                     | 8/2/13           | 8/2/13             | 8/16/13           | 8/16/13          | 8/17-20/13     | 8/21-23/13   | 11/4/13         | 12/6/13          | 12/9/13           |                                           |                 | GOP       | 273,314,668.05 |    |                     | 237,045,839.49 |                    |                           | COA                           | 7/22/13            | 7/30/13           | 8/13/13          | 8/13/13        | 10/1/13   | 10/1/13 |                                                               |
| 34         | 13Z00024 - Road Upgrading (Gravel to Concrete) of Abra - Kalinga Road,K0465+024 - K0467+000; K0474+305 - K0485+000 and K0487+000 - K0490+070, <b>ABRA</b> | Regional Office -CAR   | Local Competitive Bidding | 8/6/13                      | 8/9/13           | 8/16/13            | 8/27/13           | 8/27/2013        | 8/28-30/13     | 8/31-9/3/13  | 09/20/13        | 10/04/13         | 11/04/13          |                                           |                 | GOP       | 380,650,217.91 |    |                     | 375,836,329.62 |                    |                           | COA                           | 08/06/13           | 8/13/13           | 08/23/13         | 08/23/13       | 9/3/13    | 9/3/13  |                                                               |
|            |                                                                                                                                                           |                        |                           |                             |                  |                    |                   |                  |                |              |                 |                  |                   |                                           |                 |           |                |    |                     |                |                    |                           | Resident Ombudsman            | 08/06/13           | 8/13/13           | 08/23/13         | 08/23/13       | 9/3/13    | 9/3/13  |                                                               |
|            |                                                                                                                                                           |                        |                           |                             |                  |                    |                   |                  |                |              |                 |                  |                   |                                           |                 |           |                |    |                     |                |                    |                           | PCA/ NACAP/BBC                | 08/06/13           | 8/13/13           | 08/23/13         | 08/23/13       | 9/3/13    | 9/3/13  |                                                               |
|            |                                                                                                                                                           |                        |                           |                             |                  |                    |                   |                  |                |              |                 |                  |                   |                                           |                 |           |                |    |                     |                |                    |                           |                               |                    |                   |                  |                |           |         |                                                               |
| 35         | 13Z00027 - Additional Works for the Completion fo the Construction/Imp't. of Ternate-Nasugbu Road Km 94+112 to Km 99+ 991, Province of Cavite             | Bureau of Construction | Negotiated Procurement    | 9/10/13                     | -                | -                  | -                 | -                | -              | -            | 10/22/13        |                  |                   |                                           |                 | GOP       | 42,111,846.82  |    |                     | 42,111,846.82  |                    |                           | COA                           | 9/5/13             | N/A               | N/A              | N/A            | N/A       | N/A     |                                                               |
|            |                                                                                                                                                           |                        |                           |                             |                  |                    |                   |                  |                |              |                 |                  |                   |                                           |                 |           |                |    |                     |                | Resident Ombudsman | 9/5/13                    | N/A                           | N/A                | N/A               | N/A              | N/A            |           |         |                                                               |
|            |                                                                                                                                                           |                        |                           |                             |                  |                    |                   |                  |                |              |                 |                  |                   |                                           |                 |           |                |    |                     |                | PCA/ NACAP/BBC     | 9/5/13                    | N/A                           | N/A                | N/A               | N/A              | N/A            |           |         |                                                               |
|            |                                                                                                                                                           |                        |                           |                             |                  |                    |                   |                  |                |              |                 |                  |                   |                                           |                 |           |                |    |                     |                |                    |                           |                               |                    |                   |                  |                |           |         |                                                               |
| 36         | 13Z00025 - AWP 1/PM-01A, Preventive Maintenance (Daang Maharlika) of Solano-Bascaran Section Road K0266+000 - K0276+000, Bayombong Solano, Nueva Vizcaya  | RUPP - PMO             | Local Competitive Bidding | 09/17/13                    | 9/20/13          | 9/30/13            | 10/14/13          | 10/14/13         | 10/15-21/13    | 10/22--29/13 |                 |                  |                   |                                           |                 | JICA      | 169,855,742.43 |    |                     |                |                    |                           | COA                           | 9/13/2013          | 09/30/13          | 10/10/13         | 10/10/13       |           |         | Status: Ongoing postqualification evaluation of Kyro Builders |
|            |                                                                                                                                                           |                        |                           |                             |                  |                    |                   |                  |                |              |                 |                  |                   |                                           |                 |           |                |    |                     |                |                    | Resident Ombudsman        | 9/13/2013                     | 09/30/13           | 10/10/13          | 10/10/13         |                |           |         |                                                               |
|            |                                                                                                                                                           |                        |                           |                             |                  |                    |                   |                  |                |              |                 |                  |                   |                                           |                 |           |                |    |                     |                |                    | PCA/ NACAP/BBC            | 9/16/2013                     | 09/30/13           | 10/10/13          | 10/10/13         |                |           |         |                                                               |
|            |                                                                                                                                                           |                        |                           |                             |                  |                    |                   |                  |                |              |                 |                  |                   |                                           |                 |           |                |    |                     |                |                    |                           |                               |                    |                   |                  |                |           |         |                                                               |

ANNEX B

Department of Public Works and Highways  
Procurement Monitoring Report as of August to December 2013

| Code (PAP) | Procurement Program/ Project                                                                                                                               | PMO/End-User                               | Mode of Procurement               | Actual Procurement Activity                          |                  |                            |                                    |                                                          |                                  |              |                 |                  |                   |                                            |       | Source of Funds             | ABC (Php) |    |                | Contract Cost (Php) |                    |                     | List of Invited Observers | Date of Receipt of Invitation |                             |                     |                        |                |  | Remarks |                                          |
|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|-----------------------------------|------------------------------------------------------|------------------|----------------------------|------------------------------------|----------------------------------------------------------|----------------------------------|--------------|-----------------|------------------|-------------------|--------------------------------------------|-------|-----------------------------|-----------|----|----------------|---------------------|--------------------|---------------------|---------------------------|-------------------------------|-----------------------------|---------------------|------------------------|----------------|--|---------|------------------------------------------|
|            |                                                                                                                                                            |                                            |                                   | Pre-Proc Conference                                  | Ads/Post of IAEB | Pre-bid Conference         | Eligibility Check                  | Sub/Open of Bids                                         | Bid Evaluation                   | Post Qual    | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion/ Acceptance/ Turnover | Total |                             | MOOE      | CO | Total          | MOOE                | CO                 | Pre-Proc Conference |                           | Pre-bid Conference            | Eligibility Check           | Sub/Open of Bids    | Bid Evaluation         | Post Qual      |  |         |                                          |
| 37         | 13Z00026 - AWP 1/PM-01B, Preventive Maintenance (Daang Maharlika ) of Bascaran-Villaros Section Road, K0276+000 - K0288+000, Solano-Bagabag, Nueva Vizcaya | RUPP-PMO                                   | Local Competitive Bidding         | 9/17/13                                              | 9/20/13          | 9/30/13                    | 10/14/13                           | 10/14/13                                                 | 10/15-21/13                      | 10/22--29/13 | 11/27/13        |                  | -                 | -                                          | JICA  | 186,149,017.22              | -         | -  | 148,129,720.90 | -                   | -                  | COA                 | 9/13/2013                 | 09/30/13                      | 10/10/13                    | 10/10/13            |                        |                |  |         |                                          |
|            |                                                                                                                                                            |                                            |                                   |                                                      |                  |                            |                                    |                                                          |                                  |              |                 |                  |                   |                                            |       |                             |           |    |                |                     |                    | Resident Ombudsman  | 9/13/2013                 | 09/30/13                      | 10/10/13                    | 10/10/13            |                        |                |  |         |                                          |
|            |                                                                                                                                                            |                                            |                                   |                                                      |                  |                            |                                    |                                                          |                                  |              |                 |                  |                   |                                            |       |                             |           |    |                |                     |                    | PCA/ NACAP/BBC      | 9/16/2013                 | 09/30/13                      | 10/10/13                    | 10/10/13            |                        |                |  |         |                                          |
|            |                                                                                                                                                            |                                            |                                   |                                                      |                  |                            |                                    |                                                          |                                  |              |                 |                  |                   |                                            |       |                             |           |    |                |                     |                    |                     |                           |                               |                             |                     |                        |                |  |         |                                          |
| 38         | 13Z00032- Construction of Cotabato City East Diversion Road, Phase Sta. 1843+460 to Sta. 1856+726.15,with exception, Mindanao Roads Improvement Projects   | Roads Mgt-Cluster 2- Multilateral(SFD-PMO) | Local Competitive Bidding         | 10/8/13                                              | 10/10/13         | 10/17/13 moved to 10/22/13 | 11/5/13                            | 11/5/13                                                  | 11/6-8/13                        | 11/9-11/13   |                 |                  |                   |                                            | GOP   | 485,468,292.43              |           |    | 435,121,717.26 |                     |                    |                     |                           |                               |                             |                     |                        |                |  |         | Status: ROA for signature of BAC members |
|            |                                                                                                                                                            |                                            |                                   | 10/4/13 re-PPC re-Bidding Docs and Clearance on RROW |                  |                            |                                    |                                                          |                                  |              |                 |                  |                   |                                            |       |                             |           |    |                |                     |                    | COA                 | 9/27/13 (PPC 10/1/13)     | 10/18/13                      | 10/21/13                    | 10/21/13            |                        |                |  |         |                                          |
|            |                                                                                                                                                            |                                            |                                   |                                                      |                  |                            |                                    |                                                          |                                  |              |                 |                  |                   |                                            |       |                             |           |    |                |                     |                    | Resident Ombudsman  | 9/27/13 (PPC 10/1/13)     | 10/21/13                      | 10/21/13                    | 10/21/13            |                        |                |  |         |                                          |
|            |                                                                                                                                                            |                                            |                                   |                                                      |                  |                            |                                    |                                                          |                                  |              |                 |                  |                   |                                            |       |                             |           |    |                |                     |                    | PCA/ NACAP/BBC      | 10/8/13                   | 10/21/13                      | 10/21/13                    | 10/21/13            |                        |                |  |         |                                          |
|            |                                                                                                                                                            |                                            |                                   |                                                      |                  |                            |                                    |                                                          |                                  |              |                 |                  |                   |                                            |       |                             |           |    |                |                     |                    |                     |                           |                               |                             |                     |                        |                |  |         |                                          |
| 39         | 13Z00029- UI-3 CP V:Sta. Cruz-Mamburao Road Section, K0383+519.00 to K0407+999.87 (with exceptions) Province of Occidental Mindoro, Region IV-B            | RUPP - PMO                                 | International Competitive Bidding | 9/30/13                                              | 10/4/13          | 10/29/13                   | 11/25/13                           | 11/25/13                                                 | 11/26-28/13                      | 1/16-20/14   |                 |                  | -                 | -                                          |       |                             |           |    |                |                     |                    | COA                 | 9/30/13                   | 10/24/13                      | Opening of PQ 11/18/13      |                     | PQ Evaluation 11/29/13 |                |  |         |                                          |
|            |                                                                                                                                                            |                                            |                                   |                                                      |                  |                            |                                    |                                                          |                                  |              |                 |                  |                   |                                            |       |                             |           |    |                |                     |                    | Resident Ombudsman  | 9/30/13                   | 10/24/13                      | 11/18/13                    |                     | 11/29/13               |                |  |         |                                          |
|            |                                                                                                                                                            |                                            |                                   |                                                      |                  |                            |                                    |                                                          |                                  |              |                 |                  |                   |                                            |       |                             |           |    |                |                     |                    | PCA/ NACAP          | 9/30/13                   | 10/24/13                      | 11/18/13                    |                     | 11/29/13               |                |  |         |                                          |
|            |                                                                                                                                                            |                                            |                                   |                                                      |                  |                            |                                    |                                                          |                                  |              |                 |                  |                   |                                            |       |                             |           |    |                |                     |                    |                     |                           |                               |                             |                     |                        |                |  |         |                                          |
| 40         | 13Z00031- UI-4, Catanduanes Circumferential Road Improvement Project, CP-III B: Bacak Minaile Road Section , K00065+340.00-K0081+750.00                    | RUPP-PMO                                   | International Competitive Bidding | 10/21/13                                             | 10/25/13         | 11/25/13                   | Submission of PQ and Bids 12/16/13 | 2/17/14                                                  | PQ Eval 12/17-26/13              |              |                 |                  |                   |                                            | JICA  | Executing Agency's Estimate |           |    |                |                     |                    | COA                 | 10/18/13                  | 11/18/13                      | Opening of PQ only 12/16/13 | Opening of Tech/Fin | PQ only                | Tech/Bid Price |  |         |                                          |
|            |                                                                                                                                                            |                                            |                                   |                                                      |                  |                            | Opening of PQ only                 | Opening of 2nd Envelope (Technical & Financial Proposal) | 2nd Envelope 2/18-24/14 Bid Eval |              |                 |                  |                   |                                            |       |                             |           |    |                |                     | Resident Ombudsman | 10/18/13            | 11/18/13                  | 12/16/13                      |                             |                     |                        |                |  |         |                                          |
|            |                                                                                                                                                            |                                            |                                   |                                                      |                  |                            |                                    |                                                          |                                  |              |                 |                  |                   |                                            |       |                             |           |    |                |                     | PCA/ NACAP         | 10/18/13            | 11/18/13                  | 12/16/13                      |                             |                     |                        |                |  |         |                                          |
|            |                                                                                                                                                            |                                            |                                   |                                                      |                  |                            |                                    |                                                          |                                  |              |                 |                  |                   |                                            |       |                             |           |    |                |                     |                    |                     |                           |                               |                             |                     |                        |                |  |         |                                          |

ANNEX B

Department of Public Works and Highways  
Procurement Monitoring Report as of August to December 2013

| Code (PAP) | Procurement Program/ Project                                                                                                                                           | PMO/End-User                    | Mode of Procurement    | Actual Procurement Activity |                  |                    |                   |                  |                |           |                 |                  |                   |                                            |       | Source of Funds | ABC (Php)      |    |                                                                    | Contract Cost (Php) |    |                     | List of Invited Observers | Date of Receipt of Invitation |                   |                  |                |           |     | Remarks             |
|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|------------------------|-----------------------------|------------------|--------------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|--------------------------------------------|-------|-----------------|----------------|----|--------------------------------------------------------------------|---------------------|----|---------------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----|---------------------|
|            |                                                                                                                                                                        |                                 |                        | Pre-Proc Conference         | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion/ Acceptance/ Turnover | Total |                 | MOOE           | CO | Total                                                              | MOOE                | CO | Pre-Proc Conference |                           | Pre-bid Conference            | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual |     |                     |
|            |                                                                                                                                                                        |                                 |                        |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                                            |       |                 |                |    |                                                                    |                     |    |                     |                           |                               |                   |                  |                |           |     |                     |
| 41         | 13Z00034-Proposed Raising of Riverwall along Malabon-Tullahan River (from PNR to McArthur Highway, KAMANAVA Area Flood Control and Drainage System Improvement Project | PMO-Flood Control/KAMANAVA      | Negotiated Procurement | 10/29/13                    | N/A              | N/A                | N/A               | N/A              | N/A            | N/A       | 12/27/13        |                  |                   | -                                          | -     | GOP             | 124,151,917.08 |    |                                                                    | 99,369,322.51       |    |                     | COA                       | 10/25/13                      | N/A               | N/A              | N/A            |           | N/A | Contract on process |
|            |                                                                                                                                                                        |                                 |                        |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                                            |       |                 |                |    | Sargasso Construction and Development Corp.                        |                     |    | Resident Ombudsman  | 10/25/13                  | N/A                           | N/A               | N/A              | N/A            | N/A       |     |                     |
|            |                                                                                                                                                                        |                                 |                        |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                                            |       |                 |                |    |                                                                    |                     |    | PCA/ NACAP          | 10/25/13                  | N/A                           | N/A               | N/A              | N/A            | N/A       |     |                     |
|            |                                                                                                                                                                        |                                 |                        |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                                            |       |                 |                |    |                                                                    |                     |    |                     |                           |                               |                   |                  |                |           |     |                     |
| 42         | 13Z00035 - Slope Protection Works at Tanza Polder Dike leading to North Navotas Pumping Station                                                                        | PMO-Flood Control/KAMANAVA      | Negotiated Procurement | 10/29/13                    | N/A              | N/A                | N/A               | N/A              | N/A            | N/A       | 12/27/13        |                  |                   |                                            |       | GOP             | 51,128,314.63  |    |                                                                    | 50,361,389.91       |    |                     | COA                       | 10/25/13                      | N/A               | N/A              | N/A            | N/A       |     | Contract on process |
|            |                                                                                                                                                                        |                                 |                        |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                                            |       |                 |                |    | G.G. Uy Const/ Edison Dev't.and Const./Coco Technologist Corp.(JV) |                     |    | Resident Ombudsman  | 10/25/13                  | N/A                           | N/A               | N/A              | N/A            | N/A       |     |                     |
|            |                                                                                                                                                                        |                                 |                        |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                                            |       |                 |                |    |                                                                    |                     |    | PCA/ NaCAP          | 10/25/13                  | N/A                           | N/A               | N/A              | N/A            | N/A       |     |                     |
|            |                                                                                                                                                                        |                                 |                        |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                                            |       |                 |                |    |                                                                    |                     |    |                     |                           |                               |                   |                  |                |           |     |                     |
| 43         | 13Z00036 - Mitigation Measures for Breaches of San Fernando-Sto. Tomas-Minalin Tail Dike(Construction of Spillway No.1 in Sta. Rita, Pampanga)                         | UPMO-Flood Control Mgt. Cluster | Negotiated Procurement | 11/19-12/3/13               | N/A              | N/A                | N/A               | N/A              | N/A            | N/A       | 12/18/13        |                  |                   | -                                          | -     | GOP             | 281,320,907.15 |    |                                                                    | 258,815,234.58      |    |                     | COA                       | 11/18/13                      | N/A               | N/A              | N/A            | N/A       | N/A | Contract on process |
|            |                                                                                                                                                                        |                                 |                        |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                                            |       |                 |                |    | Tokwing Construction                                               |                     |    | Resident Ombudsman  | 11/18/13                  | N/A                           | N/A               | N/A              | N/A            | N/A       |     |                     |
|            |                                                                                                                                                                        |                                 |                        |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                                            |       |                 |                |    |                                                                    |                     |    | PCA/ NACAP          | 11/18/13                  | N/A                           | N/A               | N/A              | N/A            | N/A       |     |                     |
|            |                                                                                                                                                                        |                                 |                        |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                                            |       |                 |                |    |                                                                    |                     |    | BBC                 | 11/18/13                  | N/A                           | N/A               | N/A              | N/A            | N/A       |     |                     |
|            |                                                                                                                                                                        |                                 |                        |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                                            |       |                 |                |    |                                                                    |                     |    |                     |                           |                               |                   |                  |                |           |     |                     |

ANNEX B

Department of Public Works and Highways  
Procurement Monitoring Report as of August to December 2013

| Code (PAP) | Procurement Program/ Project                                                                                                                                                                                                    | PMO/End-User                    | Mode of Procurement    | Actual Procurement Activity |                  |                    |                   |                  |                |           |                 |                  |                   |                                            |       | Source of Funds | ABC (Php)      |    |       | Contract Cost (Php)                                                      |    |                     | List of Invited Observers | Date of Receipt of Invitation |                   |                  |                |           |     | Remarks             |
|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|------------------------|-----------------------------|------------------|--------------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|--------------------------------------------|-------|-----------------|----------------|----|-------|--------------------------------------------------------------------------|----|---------------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----|---------------------|
|            |                                                                                                                                                                                                                                 |                                 |                        | Pre-Proc Conference         | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion/ Acceptance/ Turnover | Total |                 | MOOE           | CO | Total | MOOE                                                                     | CO | Pre-Proc Conference |                           | Pre-bid Conference            | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual |     |                     |
|            |                                                                                                                                                                                                                                 |                                 |                        |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                                            |       |                 |                |    |       |                                                                          |    |                     |                           |                               |                   |                  |                |           |     |                     |
| 44         | 13Z00037 - Mitigation Measures for Breaches of San Fernando-Sto. Tomas Minalin Tail Dike(Construction of Spillway No.3 in Bacolor, Pampanga)                                                                                    | UPMO-Flood Control Mgt. Cluster | Negotiated Procurement | 11/19-12/3/13               | N/A              | N/A                | N/A               | N/A              | N/A            | N/A       | 12/18/13        |                  |                   | -                                          | -     | GOP             | 293,050,400.80 |    |       | 270,771,975.31<br>Persan Construction Inc./L.R. Tiqui Builders, Inc.(JV) |    |                     | COA                       | 11/18/13                      | N/A               | N/A              | N/A            | N/A       | N/A | Contract on process |
|            |                                                                                                                                                                                                                                 |                                 |                        |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                                            |       |                 |                |    |       |                                                                          |    |                     | Resident Ombudsman        | 11/18/13                      | N/A               | N/A              | N/A            | N/A       | N/A |                     |
|            |                                                                                                                                                                                                                                 |                                 |                        |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                                            |       |                 |                |    |       |                                                                          |    |                     | PCA/ NACAP                | 11/18/13                      | N/A               | N/A              | N/A            | N/A       | N/A |                     |
|            |                                                                                                                                                                                                                                 |                                 |                        |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                                            |       |                 |                |    |       |                                                                          |    |                     | BBC                       | 11/18/13                      | N/A               | N/A              | N/A            | N/A       | N/A |                     |
| 45         | 13Z00038 - Raising/ Strengthening of Riverwall along Navotas-Marala River, Kanduli Sect.(Sta. 1+677LB- Sta.1+767LB), Magdaragat Sect.(Sta.2+425.60 LB- 2+547 LB, KAMANAVA Area Flood Control and Drainage System Imprpt.Project | PMO - Flood Control-KAMANAVA    | Negotiated Procurement | 12/3-6/2013                 | N/A              | N/A                | N/A               | N/A              | N/A            | N/A       | 12/27/13        |                  |                   |                                            |       | GOP             | 30,272,000.00  |    |       | 28,380,053.27<br>JBS Construction, Inc.                                  |    |                     | COA                       | 12/4/13                       | N/A               | N/A              | N/A            | N/A       | N/A | Contract on process |
|            |                                                                                                                                                                                                                                 |                                 |                        |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                                            |       |                 |                |    |       |                                                                          |    |                     | Resident Ombudsman        | 12/4/13                       | N/A               | N/A              | N/A            | N/A       | N/A |                     |
|            |                                                                                                                                                                                                                                 |                                 |                        |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                                            |       |                 |                |    |       |                                                                          |    |                     | PCA/ NACAP                | 12/4/13                       | N/A               | N/A              | N/A            | N/A       | N/A |                     |
|            |                                                                                                                                                                                                                                 |                                 |                        |                             |                  |                    |                   |                  |                |           |                 |                  |                   |                                            |       |                 |                |    |       |                                                                          |    |                     | BBC                       | 12/4/13                       | N/A               | N/A              | N/A            | N/A       | N/A |                     |

Prepared by:

NIMFA E. POTANTE  
OIC Director, Procurement Service

Reviewed by:

JAIME A. PACANAN, Ph.D., CESO I  
Undersecretary for Support Services  
BAC Chairman for Civil Works Projects

Submitted by:

ROGELIO L. SINGSON  
Secretary